

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.21,701/- towards BSNL telephone charges for the month of December,2014 during the financial year 2014-2015 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No.56,

Dated:23-02-2015

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 132, Industries and Commerce Dept., Dated:25-11-2014.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 08-01-2015.
6. G.O..Rt.No.301, Finance (EBS.VII) Department, dated 04.02.2015.
7. G.O.Rt.No.38, Ind. & Com. (OP) Dept., dated d12.02.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,701/- (Rupees Twenty one thousand seven hundred and one only) towards telephone charges for the month of December,2014, to the following telephones of Industries & Commerce Department during the financial year 2014-2015.

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/01/2015	01/11/2014 to 30/11/2014	Spl. Chief Secretary & CIP	1721
2	23452985 (F)	08/01/2015	01/11/2014 to 30/11/2014	Spl. Chief Secretary & CIP	834
3.	23356266 (including the Broad Band Charges) (R)	08/01/2015	01/11/2014 to 30/11/2014	Spl. Chief Secretary & CIP	6019
4	23450335.(O)	08/01/2015	01/11/2014 to 30/11/2014	Secretary to Govt	1788
5	23220550 (F)	08/01/2015	01/11/2014 to 30/11/2014	Secretary to Govt.	986
6	23541466 (R)	08/01/2015	01/11/2014 to 30/11/2014	Secretary to Govt.	3823
7	23450721 (O)	08/01/2015	01/11/2014 to 30/11/2014	Jt. Secretary	529
8	27906429 (R)	08/01/2015	01/11/2014 to 30/11/2014	Jt. Secretary	910
9	23450544 (O)	08/01/2015	01/11/2014 to 30/11/2014	DS(OSD)	737
10	23451949 (O)	08/01/2015	01/11/2014 to 30/11/2014	DS (S)	538
11	24241355 (R)	08/01/2015	01/11/2014 to 30/11/2014	DS (S)	1789
12	23451155 (O)	08/01/2015	01/11/2014 to 30/11/2014	DS (N)	668
13	24533587 ® 24530382 (Free phone)	08/01/2015	01/01/2015 to 31/01/2015	DS(N)	1359
				TOTAL	21701

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order issues with the concurrence of Finance (EBS,VII) Department vide their U.O. No.299/30/EBS-VII/I&C/2015, dated 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.

Copy to:

P.S Secretary to Government, Industries and Commerce Department,
P.S Special Chief Secretary to Government, Industries and Commerce Department,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER